

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**REVISED
10/12/2012**

AFFECTED TAXING AGENCY: 82203 BELLFLOWER UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
BELLFLOWER - RP AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LAKEWOOD - TOWN CENTER	0.00	0.00	2,329.62	1,779.03	0.00	4,108.65	1,028.08	5,136.73
LAKEWOOD - R.P. # 2	0.00	0.00	1,523.52	0.39	0.00	1,523.91	883.74	2,407.65
LAKEWOOD - R.P. # 3	0.00	0.00	3,575.08	2,730.16	0.00	6,305.24	0.00	6,305.24
TOTAL PASS THROUGH	0.00	0.00	7,428.22	4,509.58	0.00	11,937.80	1,911.82	13,849.62
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
LAKEWOOD - TOWN CENTER	0.00	0.00	1,954.43	1,492.52	0.00	3,446.95		3,446.95
LAKEWOOD - R.P. # 2	0.00	0.00	35.70	27.26	0.00	62.96		62.96
LAKEWOOD - R.P. # 3	0.00	0.00	1,151.12	879.07	0.00	2,030.19		2,030.19
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	3,141.25	2,398.85	0.00	5,540.10		5,540.10
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$10,569.47	\$6,908.43	\$0.00	\$17,477.90	\$1,911.82	\$19,389.72

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OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**REVISED
10/12/2012**

AFFECTED TAXING AGENCY: 82206 COUNTY SCHOOL SERVICE FUND - BELLFLOWER

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
BELLFLOWER - RP AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LAKEWOOD - TOWN CENTER	0.00	0.00	83.95	64.13	0.00	148.08	37.05	185.13
LAKEWOOD - R.P. # 2	0.00	0.00	54.89	0.01	0.00	54.90	31.89	86.79
LAKEWOOD - R.P. # 3	0.00	0.00	128.84	98.40	0.00	227.24	0.00	227.24
TOTAL PASS THROUGH	0.00	0.00	267.68	162.54	0.00	430.22	68.94	499.16
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
LAKEWOOD - TOWN CENTER	0.00	0.00	70.43	53.79	0.00	124.22		124.22
LAKEWOOD - R.P. # 2	0.00	0.00	1.29	0.98	0.00	2.27		2.27
LAKEWOOD - R.P. # 3	0.00	0.00	41.48	31.69	0.00	73.17		73.17
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	113.20	86.46	0.00	199.66		199.66
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$380.88	\$249.00	\$0.00	\$629.88	\$68.94	\$698.82